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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	JESSIE LEE CARTER Debtor(s)	? \$ \$ \$ \$ \$ \$	Case No.: 08-09656

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/18/2008.
- 2) This case was confirmed on 07/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/14/2010.
 - 5) The case was dismissed on 09/02/2010.
 - 6) Number of months from filing to the last payment: 28
 - 7) Number of months case was pending: 32
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 22,442.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:	
Total paid by or on behalf of the debtor	\$ 41,805.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	<u>\$ 41,805.00</u>
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Expenses of Administration:

Attorney's Fees Paid through the Plan
Court Costs
Trustee Expenses and Compensation
Other

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

\$ 950.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. _Paid
PRA RECEIVABLES MANA	UNSECURED	2,100.00	2,224.86	2,224.86	.00	.00
BANK OF AMERICA	OTHER	, NA	NA	, NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,900.00	NA	NA	.00	.00
CITIFINANCIAL AUTO C	UNSECURED	800.00	3,556.04	3,556.04	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,300.00	5 , 306.37	5,306.37	.00	.00
HOUSEHOLD RETAIL SER	OTHER	NA	NA	NA	.00	.00
PHARIA LLC	UNSECURED	1,200.00	1,115.88	1,115.88	.00	.00
WELLS FARGO FINANCIA	UNSECURED	600.00	578.78	578.78	.00	.00
INTERNAL REVENUE SER	PRIORITY	9,000.00	25,442.13	25,442.13	.00	.00
ONYX ACCEPTANCE CORP	SECURED	1,800.00	1,477.70	1,477.70	1,141.91	90.99
IL STATE DISBURSEMEN	PRIORITY	10,000.00	.00	.00	.00	.00
SHADEL COLEMAN	OTHER	NA	NA	NA	.00	.00
ILLINOIS CHILD SUPPO	OTHER	NA	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	78,000.00	76,976.44	17,790.51	17,790.51	.00
OCWEN LOAN SERVICING	SECURED	4,500.00	8,345.66	8,345.66	8,345.66	.00
OCWEN FEDERAL BANK	OTHER	NA	NA	NA	.00	.00
LASALLE BANK	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	NA	574.66	574.66	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	37,058.84	37,058.84	5,656.50	3,253.43
INTERNAL REVENUE SER	UNSECURED	NA	21,286.28	21,286.28	.00	.00
INTERNAL REVENUE SER	SECURED	NA	38,114.98	.00	.00	.00

Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	Int. Paid_
Secured Payments:			
Mortgage Ongoing	17,790.51	17,790.51	.00
Mortgage Arrearage	8,345.66	8,345.66	.00
Debt Secured by Vehicle	1,477.70	1,141.91	90.99
All Other Secured		.00	.00
TOTAL SECURED:	27,613.87	27,278.08	90.99
Priority Unsecured Payments:			
Domestic Support Arrearage	37,058.84	5,656.50	3,253.43
Domestic Support Ongoing	.00	.00	.00
All Other Priority	25,442.13	.00	.00
TOTAL PRIORITY:	62 , 500.97	5,656.50	3,253.43
GENERAL UNSECURED PAYMENTS:	34,642.87	.00	.00

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Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 5,526.00 \$ 36,279.00	
TOTAL DISBURSEMENTS:	\$ 41,805.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.